

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO29862	All Receipt Dates	All Line Item Types
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO29862	1		MUHMWB10 sf		9/25/2015	9/25/2015	400.0000	\$19.26	0.0000	0	\$7,704.37
CAD	No		UHMW 1" Black - 48"x120" Tivar Mfg #52480104 ml33248		400.0000	DCUSER		\$7,704.37	0.0000	0	
	2		71401-45		9/25/2015	9/25/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES ml33248		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											401.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$7,704.36
Total Balance Due Quantity:											0.0000

PACKING SLIP

SABIC POLYMERSHAPES
 Ship To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 CANADA
 Telephone - 1 (613) 6325200

Bill To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE:
 23-SEP-15

ORDER: 99010750
 PURCHASE ORDER: P029862
 CONTACT NUMBER: 0014005000120
 FRT TERMS: Prepaid Freight
 ORDER DATE: 23-SEP-15
 F.O.B. DIXON, WADE
 SALES REPRESENTATIVE:
 DELIVERY NAME: 27494693

FREIGHT CHARGE COMMENT:
 CLAVOIE@DARTAERO.COM

FREIGHT CARRIER:
 SEAWAY EXPRESS

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	52480104 UHMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000	23-SEP-2015	9	9	0 SH

SPECIAL INSTRUCTIONS:

LOT Numbers:
 (9 Qty)

881509-24

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance

SABIC Polymershapes

1290 Old Innes Rd suite 713
Ottawa, ON K1B 5M6

Date: Tuesday 29 September 2015

Attn:	Chantal Lavoie	Customer P.O. Number:	PO29862
To:	DART AEROSPACE LTD	Sales Order No:	99010750
Address:	1270 ABERDEEN STREET	Manufacturer's Reference:	OTW-101332
	HAWKESBURY, ON, K6A 1K7, CA	Our Reference:	OTW-101332

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Quantity	Description	Lot Number
10	UHMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000	52480104

DAS
14
9-89

15/09/30

SABIC Polymershapes

By: Ellie Hawat
Title: Quality Coordinator

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29862**

Purchase Order Date 9/22/2015

PO Print Date 9/22/2015

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MUHMWB10	UHMW 1" Black - / 48"x120" Tivar Mfg.#52480104	9/25/2015	FN	400.00 ✓	\$25.34	\$10,136.00
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Yes

sf

9/25/2015

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

881509-24

Line Total:

\$10,136.00

Note:

9/22/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29862**

Purchase Order Date 9/22/2015

PO Print Date 9/22/2015

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

2	71401-45	PROCUREMENT QUALITY CLAUSES	9/25/2015	1.00	✓	\$0.00	\$0.00
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No

Procurement Quality Clauses

9/25/2015

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

5015-09-24

Line Total:

\$0.00

PO Total:

\$10,136.00

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CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/22/2015